

# Invoice

Invoice No # 0210107

Invoice Date Dec 17, 2023

Due Date Jan 16, 2024

## Billed By

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,  
Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

## Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,  
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Paracetamol Tablets (500 mg)	3004	19009	03/2024	03/2027	18%	80.00	₹75	₹6,000	₹540	₹540	₹7,080
2. Aspirin Tablets (75 mg)	3004	20051	12/2023	12/2026	18%	70.00	₹95	₹6,650	₹598.50	₹598.50	₹7,847

Total (in words) : FOURTEEN THOUSAND FIVE HUNDRED EIGHTY RUPEES ONLY

Amount	₹12,650
CGST (9%)	₹1,138.50
SGST (9%)	₹1,138.50
Discount	(₹746.35)
Shipping Charges	₹400
Round off	(₹0.65)

Total (INR) ₹14,580

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.